



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T612108477
DATE	Aug 20, 2023
DUE DATE	Aug 25, 2023
TOTAL AMOUNT	\$49.58
TOTAL DUE	\$49.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32635149 Contract title: Meta-rivals new requirement Client: Thomas Cheung Amount: \$991.67 USD x 5% = \$49.58 USD Notes: Invoice from Upwork for T612108403	49.58
TOTAL AMOUNT:	\$49.58